

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Leonardo Chavez
Kelley Chavez
Debtor(s)

Case No. 16 B 27791

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/23/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$672.53
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$672.53**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$642.19
Court Costs	\$0.00
Trustee Expenses & Compensation	\$30.34
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$672.53**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Abc Credit and Recovery	Unsecured	219.00	NA	NA	0.00	0.00
American General Financial/Springleaf Fi	Unsecured	0.00	NA	NA	0.00	0.00
American MRI	Unsecured	3,754.00	NA	NA	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
AthletiCo	Unsecured	2,434.00	NA	NA	0.00	0.00
Bridgecrest Credit Company LLC	Secured	17,500.00	13,244.70	13,244.70	0.00	0.00
Capital One	Unsecured	1,277.00	NA	NA	0.00	0.00
Chase Mortgage	Unsecured	58,615.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chgo Pm Cu	Unsecured	0.00	NA	NA	0.00	0.00
Chicago Patrolmen's Federal CU	Unsecured	27,472.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Unsecured	891.00	1,219.86	1,219.86	0.00	0.00
City of Chicago EMS	Unsecured	1,002.00	NA	NA	0.00	0.00
Comenity Bank/Peebles	Unsecured	0.00	NA	NA	0.00	0.00
Core Physical Thereapy Clinics	Unsecured	322.00	NA	NA	0.00	0.00
Debt Recovery Solutions	Unsecured	65.00	NA	NA	0.00	0.00
Dependon Collection	Unsecured	475.00	NA	NA	0.00	0.00
Directv	Unsecured	143.00	NA	NA	0.00	0.00
Ditech Financial LLC	Unsecured	0.00	22,592.67	22,592.67	0.00	0.00
Enhanced Recovery	Unsecured	84.00	NA	NA	0.00	0.00
Enterprise Recovery System	Unsecured	143.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Freedman Anselmo Lindberg	Unsecured	16,607.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Freedman Anselmo Lindberg	Unsecured	15,000.00	NA	NA	0.00	0.00
Grant & Weber	Unsecured	1,730.00	NA	NA	0.00	0.00
Grant & Weber	Unsecured	230.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	374.00	NA	NA	0.00	0.00
Hinsdale Orthopedics	Unsecured	43.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	334.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	240.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	82.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	83.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	75.00	NA	NA	0.00	0.00
IUEC Local 2	Unsecured	6,000.00	NA	NA	0.00	0.00
JCC and Assoc	Unsecured	700.00	NA	NA	0.00	0.00
Jefferson Capital Systems, LLC	Unsecured	1,877.00	NA	NA	0.00	0.00
MCSI -Municipal Collection Services, Inc	Unsecured	200.00	NA	NA	0.00	0.00
MCSI -Municipal Collection Services, Inc	Unsecured	200.00	NA	NA	0.00	0.00
Merchants Credit	Unsecured	103.00	NA	NA	0.00	0.00
Midwest Academy of Pain Spine	Unsecured	5,000.00	NA	NA	0.00	0.00
Midwest Orthopedics at Rush	Unsecured	37.00	NA	NA	0.00	0.00
Municipal Collection Services	Unsecured	200.00	NA	NA	0.00	0.00
Northwest Ent	Unsecured	300.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Unsecured	0.00	NA	NA	0.00	0.00
Paramedic Service of IL	Unsecured	475.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	507.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	147.00	NA	NA	0.00	0.00
Pinnacle Credit Services	Unsecured	660.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	2,900.00	NA	NA	0.00	0.00
RMC Pathology Assoc	Unsecured	70.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	11,000.00	NA	NA	0.00	0.00
Select Portfolio Servicing Inc	Secured	379,248.00	417,332.91	417,332.91	0.00	0.00
Southwest Credit Systems	Unsecured	1,174.00	NA	NA	0.00	0.00
St Patrick High School	Unsecured	400.00	NA	NA	0.00	0.00
T Mobile	Unsecured	1,000.00	NA	NA	0.00	0.00
Target	Unsecured	0.00	NA	NA	0.00	0.00
Transworld Systems Inc	Unsecured	50.00	NA	NA	0.00	0.00
Trojan Professional Se	Unsecured	70.00	NA	NA	0.00	0.00
Van Ru Credit Corporation	Unsecured	300.00	NA	NA	0.00	0.00
Verizon	Unsecured	1,800.00	NA	NA	0.00	0.00
Wells Fargo	Unsecured	0.00	NA	NA	0.00	0.00
Wffinancial	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$417,332.91	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,244.70	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$430,577.61	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,812.53	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$672.53</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$672.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/31/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.